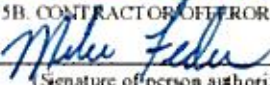


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>24-Jun-2013</b>		4. REQUISITION/PURCHASE REQ NO. <b>ACCR220340</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY CODE <b>COMMANING OFFICER - NAVFAC MARIANAS ROCC ANDERSEN PSC 425, BOX 136 FPO AP 96340-2507</b>		7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>PACIFIC WEST BUILDERS 1246 COOLIDGE AVENUE NATIONAL CITY CA 91900-4402</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT ORDER NO. <b>N40192-10-D-2810-0003</b>			
				10B. DATED (SEE ITEM 13) X <b>28-Apr-2012</b>			
CODE <b>1R3H8</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter make a reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 Changes (JUNE 2007)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada5513682</b> Prepared by: <b>Rosario, Janalyn T.</b>  See Continuation Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>MIKE FEDER PROJECT MANAGER</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: <b>671-366-5743</b> EMAIL: <b>Janalyn.Rosario@fe.navy.mil</b>			
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED <b>6/28/13</b>		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED <b>02 July 2013</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 02

A. The purpose of this modification is to incorporate the following proposed change (PC) into this contract:

1. The Contractor shall provide all labor, materials and equipment to complete the following:

**a.) Deductive:**

1. Reduce the requirement from a 5-ton overhead crane to a 1-ton overhead crane.

**b.) Additive:**

1. Provide an HVAC system for the entire facility.

The total negotiated amount for the above changes is -\$57,120.00 and time extension of 30 calendar days.

B. As a result, the total contract price decreases from \$9,490,730.00 to \$9,433,610.00.

C. The contract completion date is changed from 07 October 2013 to 06 November 2013.

D. All other terms and conditions of the contract are unchanged and remain in effect.

E. Acceptance of this modification by the Contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

Modification Code: CREQ

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by \$57,120.00 from \$9,490,730.00 to \$9,433,610.00.

CLIN 0003

The pricing detail quantity has decreased by 57,120.00 from 9,490,730.00 to 9,433,610.00.

The unit of issue has changed from Dollars, U.S. to Each.

The total cost of this line item has decreased by \$57,120.00 from \$9,490,730.00 to \$9,433,610.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
07-OCT-2013	9,490,730	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
06-NOV-2013	9,433,610	N/A FOB: Destination	

#### SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$57,120.00 from \$9,490,730.00 to \$9,433,610.00.

SUBCLIN 000301:

AA: 5723300 3312 252 40331 0 068732 2D 623513 AA10D281000A (CIN 00000000000000000000000000000000) was decreased by \$57,120.00 from \$9,490,730.00 to \$9,433,610.00

(End of Summary of Changes)